Author: Ray Strickland at REGION4

Date: 9/17/1999 10:45 AM

Priority: Normal TO: David Clay

CC: Felicia Jackson, Beth Brown

Subject: Carrier AC Superfund Site/TN

David,

I believe this is the information that you have requested:

*	pre-AOC	costs	(10/01/80	-	09/28/89)	\$46,027.43
*	AOC for	RI/FS	(09/29/89	-	02/15/93)	\$528,560.96
*	UAO for	RD/RA	(02/16/93	_	08/31/99)	\$214,691.79

TOTAL COSTS \$789,280.18

\* Summary of payments received from Carrier \$387,394.97

TOTAL OWED BY CARRIER \$401,885.21

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## Residual Analysis:

\* No pre-AOC costs have been paid (\$46,027.43)

\* \$352,873.95 is left from the AOC f/ RI/FS

\* \$2,983.83 is from UAO f/ RD/RA

Felicia has the Demand Letter. Therefore, contact her if you would like to revise the letter. If you have any question, you know where to find me.

## RayS

cc: F. Jackson, CRS

E. Brown, RPM

Total Site costs about 790,000

Total Settlement about 710,000

SEP 22 2005

